

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2002JAN07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ST PETERSBURG 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455 SCD B PAS NONE ADP PT HQ0338		Code S1109A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INC, SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N CLEARWATER FL 33764-7290 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0026/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JAN12	
Code 0BFA5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$37,648.95							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(1)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0026/0003 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: HONEYWELL INC,		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO DEOBLIGATE FUNDS.

2. REPAIRS HAVE BEEN COMPLETED AND FUNDS EXPENDED IN THE FOLLOWING AMOUNTS:

DD 250 NUMBER	REPAIR AMOUNT	DD 250 NUMBER	REPAIR AMOUNT
STP0001	\$ 11,929.47	STP0020	\$ 4,273.70
STP0002	\$ 11,929.47	STP0021	\$ 4,273.70
STP0003	\$ 4,273.70	STP0021	\$ 4,273.70
STP0004	\$ 3,443.41	STP0022	\$ 4,273.70
STP0005	\$ 4,273.70	STP0023	\$ 12,759.76
STP0006	\$ 4,273.70	STP0024	\$ 563.93
STP0007	\$ 4,273.70	STP0024	\$ 4,273.70
STP0008	\$ 5,103.99	STP0025	\$ 4,273.70
STP0009	\$ 3,443.41	STP0026	\$ 3,443.41
STP0010	\$ 4,273.70	STP0026	\$ 3,443.41
STP0010	\$ 4,273.70	STP0026	\$ 3,443.41
STP0011	\$ 4,128.13	STP0027	\$ 4,273.70
STP0012	\$ 5,023.73	STP0028	\$ 3,443.41
STP0013	\$ 4,273.70	STP0028	\$ 4,273.70
STP0014	\$ 4,273.70	STP0028	\$ 4,273.70
STP0015	\$ 4,272.70	STP0028	\$ 3,443.41
STP0016	\$ 3,443.41	STP0029	\$ 7,283.00
STP0016	\$ 4,273.70	STP0030	\$ 3,321.53
STP0017	\$ NO CHARGE	STP0031	\$ 7,539.15
STP0018	\$ 6,031.41	STP0031	\$ 4,273.70
STP0019	\$ 4,273.70	STP0032Z	\$ 19,443.50

3. THE TOTAL AMOUNT OF DELIVERY ORDER 0003 IS DECREASED BY \$37,648.95 FROM \$250,000.00 TO \$212,351.05.

4. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DRU/DRU-H PALADIN SECURITY CLASS: Unclassified PRON: M100P217M1 PRON AMD: 01 ACRN: AA AMS CD: 060015KFZY0</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-DEC-2000</div> <div>\$ 212,351.05</div>				\$ 212,351.05

Name of Offeror or Contractor: HONEYWELL INC,

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AD	M100P217M1	AA	1	\$	250,000.00	\$	-37,648.95	\$ 212,351.05
	060015KFZY0							
					NET CHANGE	\$	-37,648.95	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571	S11116		W52H09	\$	-37,648.95
						NET CHANGE	\$	-37,648.95

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	250,000.00	\$	-37,648.95	\$	212,351.05